

Moffat Consolidated School District No. 2

Saguache County

October 19, 2017

RE: Schools and Libraries program: CC Docket No. 02-6

Billed Entity #142390, Moffat School District 2

FCC Registration # 0011613502

Contact Information: Jodi Anderson

Address: PO Box 428, Moffat, CO 81143

Phone: 719-745-0500

Email: janderson@moffatschools.org

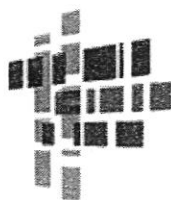
Dear FCC Representative:

I am appealing for an extension allowing us to receive payment for three E-Rate reimbursement invoices that had a deadline date of 2/27/17. The referenced invoices are 2445631, 2462188, and 2462196, all with a BEAR letter date of 10/19/2017 and FCC Form 498 ID 44301689. Our school was unable to file the FCC Form 472 reimbursement forms in a timely manner because our former Superintendent went out unexpectedly on medical leave with a brain tumor. He was the person with access to the USAC Legacy system where the FCC Form 472 reimbursement requests must be submitted. Our other staff did not have access and were unaware of these reimbursements that needed to be requested. In addition to losing our Superintendent, we also lost our Principal and Business Manager while the Superintendent was out on medical leave, putting our school in quite a predicament. The Superintendent never returned, and we are now working with a completely new administration. I am the new Business Manager, and last week I discovered the state of our E-Rate program. USAC was able to update our account, giving me access into the Legacy system on 10/16/2017, where I submitted the FCC Form 472 reimbursement requests for all of our outstanding invoices from 2015-16 and 2016-17. However, the invoices for 2015-16 had an FCC extension deadline of 2/27/2017, so these reimbursements were denied payment. Considering the unfortunate circumstances and upheaval of administration that our school has recently gone through, I am requesting that you would provide us with an extension on this deadline that would allow us to receive these funds. Our school is located in rural Colorado, and over 85 percent of our students are at or below the poverty level, so any extension you could provide that would allow us to receive these funds would be greatly appreciated.

Sincerely,


Jodi Anderson
Business Manager

From: CustomerSupport@usac.org
Sent: Thursday, October 19, 2017 11:22 AM
To: khazard@moffatschools.org
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443016869



**Universal Service
Administrative Co.**

**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF OCTOBER 19, 2017**

**Attn: Karen Hazard
MOFFAT SCHOOL DISTRICT 2**

RE: FCC Form 498 ID 443016869

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
10/19/2017 143002503 Columbine Telecom Co. Columbine Acquisition Corp 2742920 15-16 Applicant Name:MOFFAT SCHOOL DISTRICT 2;SLD Invoice Number:2445631;BEAR Letter Date:10/19/2017;Line Item Detail Number:8202576;Amount Requested:949.40;Invoice Received Date [10/16/2017] Later Than FCC Extension Date [02/27/2017];80;	\$0.00
10/19/2017 143025240 AT&T Mobility 2742999 15-16 ATT Applicant Name:MOFFAT SCHOOL DISTRICT 2;SLD Invoice Number:2462188;BEAR Letter Date:10/19/2017;Line Item Detail Number:8254557;Amount Requested:3100.08;Invoice Received Date [10/16/2017] Later Than FCC Extension Date [02/27/2017];80;	\$0.00
10/19/2017 143035966 Crestone Telecom, LLC 2743045 15-16 CTEL Applicant Name:MOFFAT SCHOOL DISTRICT 2;SLD Invoice Number:2462196;BEAR Letter Date:10/19/2017;Line Item Detail	\$0.00

Number:8254431;Amount Requested:8219.85;Invoice Received Date
[10/16/2017] Later Than FCC Extension Date [02/27/2017];80;

10/19/2017 143025240 AT&T Mobility 1699012784 2016-2017 AT&T Applicant Name:MOFFAT SCHOOL DISTRICT 2;SLD Invoice Number:2706590;BEAR Letter Date:10/19/2017;Line Item Detail Number:8889897;Amount Requested:3000.00;Partial Paymnt, Inv > Remaining Commitment;1201;	\$1,402.20
10/19/2017 143035966 Crestone Telecom, LLC 1699012797 2016-17 Crest Tel Applicant Name:MOFFAT SCHOOL DISTRICT 2;SLD Invoice Number:2706594;BEAR Letter Date:10/19/2017;Line Item Detail Number:8889906;Amount Requested:3366.90;	\$3,366.90
10/19/2017 143035966 Crestone Telecom, LLC 1699012803 2016-17 Crest Tel Applicant Name:MOFFAT SCHOOL DISTRICT 2;SLD Invoice Number:2706594;BEAR Letter Date:10/19/2017;Line Item Detail Number:8889907;Amount Requested:6793.20;	\$6,793.20

Total Approved Disbursement

\$11,562.30

Total Actual Disbursement:

\$11,562.30

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or
CustomerSupport@usac.org. You may also visit us at www.usac.org.

© 2017, Universal Service Administrative Company, All rights reserved.